

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 13, 2023

Stella Nkwuzo STLC AFC INC 7405 Silver Leaf Lane West Bloomfield, MI 48322

> RE: License #: AS820391701 Investigation #: 2023A0101026 Colgate 2 AFC Home

Dear Mrs. Nkwuzo:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

If you desire technical assistance in addressing these issues, please feel free to contact me. In any event, the corrective action plan is due within 15 days. Failure to submit an acceptable corrective action plan will result in disciplinary action.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (313) 456-0380.

Sincerely,

Jack R. R. L.

Edith Richardson, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 919-1934

enclosure

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS SPECIAL INVESTIGATION REPORT

I. IDENTIFYING INFORMATION

License #:	AS820391701
	A0020331701
Investigation #:	2023A0101026
	2020/10/10/20
Complaint Receipt Date:	05/23/2023
	00/20/2020
Investigation Initiation Date:	05/24/2023
	03/24/2023
Report Due Date:	07/22/2023
	01/22/2023
Licensee Name:	STLC AFC INC
	STECALCING
Licensee Address:	26153 Colgate St
Licensee Address.	Inkster, MI 48141
Licensee Telephone #:	(248) 943-5689
	(240) 943-3009
Administrator:	Stella Nkwuzo
	Stella Nkwuzo
Licensee Designee:	
Name of Facility:	Colgate 2 AFC Home
Name of Facility.	
Facility Address:	26228 Colgate St
racinty Address.	Inkster, MI 48141
Facility Telephone #:	(248) 943-5689
	(240) 943-3009
Original Issuance Date:	08/29/2018
License Status:	REGULAR
Effective Date:	02/28/2023
Expiration Date:	02/27/2025
Capacity:	4
	T
Program Type:	PHYSICALLY HANDICAPPED
	DEVELOPMENTALLY DISABLED
	MENTALLY ILL

II. ALLEGATION(S)

	Violation Established?
The home has been without hot water for a month. The licensee told the residents she was saving up the money to buy a new hot water tank and sometimes they have to suffer.	Yes
Additional Findings	Yes

III. METHODOLOGY

05/23/2023	Special Investigation Intake 2023A0101026
05/24/2023	Special Investigation Initiated - Telephone Licensee Designee
05/26/2023	Inspection Completed-BCAL Sub. Non-Compliance
05/31/2023	Contact - Document Received
05/31/203	Exit Conference
06/06/2023	Contact – Telephone call made Resident A's and B's guardian.
06/06/2023	Contact – Telephone call made Resident C's guardian. Left message.

ALLEGATION: The home has been without hot water for a month. The licensee told the residents she was saving up the money to buy a new hot water tank and sometimes they have to suffer.

INVESTIGATION: On 05/24/2023, I spoke with the licensee designee, Stella Nkwuzo. Mrs. Nkwuzo stated the hot water tank has been repaired. I requested the receipt. Mrs. Nkwuzo stated she did not have a receipt because she still owes the contractor money for installing the hot water tank.

On 05/26/2023, I conducted an onsite inspection. The home had hot water and a sufficient amount of food.

I interviewed Mrs. Nkwuzo on 05/26/2023. Ms. Nkwuzo stated the hot water was

only off for two weeks. She stated she had to shop around to find the best price because some contractors wanted too much money to install a hot water tank. I informed Mrs. Nkwuzo that having no hot water for any length of time was still a violation. Mrs. Nkwuzo stated, "The state closed my other home which had a contract and I'm trying to get a contract for this home. All I get is the SSI money."

I also interviewed Resident A and B on 05/26/2023. They both stated the home had been without hot water for a month. Resident A and B further stated Mrs. Nkwuzo told them she was saving up the money to buy a new hot water tank and sometimes they have to suffer.

On 06/06/2023, I spoke with Resident A's and B's caseworker, Kimberly Goodson who works for Lincoln Behavioral Services. Ms. Goodson stated Ms. Nkwuzo sent her a letter indicating the home was closing. Ms. Goodson stated their guardian found them a new placement and they will be moving on 06/09/2023.

APPLICABLE RULE	
R 400.14401	Environmental health.
	(2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.
ANALYSIS:	Mrs. Nkwuzo stated the hot water tank was out for two weeks. Resident A and B both stated there was no hot water for a month. Even though Mrs. Nkwuzo and the residents do not agree on how long the home was without hot water it does not negate the fact that the home did not have hot water.
CONCLUSION:	VIOLATION ESTABLISHED

ADDITIONAL FINDINGS:

INVESTIGATION: The licensee does not have the financial capability to operate the home. On 05/26/2023, I asked Mrs. Nkwuzo's to submit the company's financial statements for the past six months. On 06/01/2023, I received five STLC AFC Inc's bank statements. Two of them was from a previous year. The April 2023, statement indicates the previous balance was \$97.54, the current balance is \$26.78 and there were five overdraft fees. The March 2023, statement indicates the previous balance was \$590.43, the current balance is \$97.54, there were five overdraft fees, one item returned fee and two of the overdraft fees were for checks written to DTE Energy. The February 2023, statement indicates the previous balance was -\$58.82, the

current balance is \$580.43 and there were three overdraft fees and one item return fee.

On 05/31/2023, I conducted an exit conference with Mrs. Nkwuzo. After a lengthy conversation with Mrs. Nkwuzo, she agreed with my findings. On 06/04/2023, Mrs. Nkwuzo sent me, the assigned consultant, all caseworkers, and the guardians a letter stating she was voluntarily relinquishing the license.

APPLICABLE RULE		
R 400.14201	Qualifications of administrator, direct care staff, licensee, and members of the household; provision of names of employee, volunteer, or member of the household on parole or probation or convicted of felony; food service staff.	
	(2) A licensee shall have the financial and administrative capability to operate a home to provide the level of care and program stipulated in the application.	
ANALYSIS:	The STLC AFC Inc's bank statements for February 2023, March 2023, and April 2023 do not show financial capability. On 05/26/2023, I asked Mrs. Nkwuzo's to submit the company's financial statements for the past six months. On 06/01/2023, I received five STLC AFC Inc's bank statements. Two of them was from a previous year. The April 2023, statement indicates the previous balance was \$97.54, the current balance is \$26.78 and there were five overdraft fees. The March 2023, statement indicates the previous balance was \$590.43, the current balance is \$97.54, there were five overdraft fees, one item returned fee and two of the overdraft fees were for checks written to DTE Energy. The February 2023, statement indicates the previous balance was -\$58.82, the current balance is \$580.43 and there were three overdraft fees and one item return fee.	
CONCLUSION:	VIOLATION ESTABLISHED	

IV. RECOMMENDATION

In lieu of submitting an acceptable corrective action plan, on 06/04/2023, Mrs. Nkwuzo forwarded the department, all caseworkers, and the guardians a letter stating she was voluntarily relinquishing the license; therefore, I recommended the license be voluntarily closed.

Jace R. R. L.C.

Edith Richardson Licensing Consultant 06/09/2023 Date

Approved By:

attunter

06/13/2023

Ardra Hunter Area Manager Date